CASE NO. 5:10-CV-02342

EXHIBIT 4

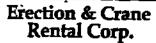
Erection & CRANE BENTAL

7809 Old Rockside Road Cigveland, Ohio 44131 216-524-6550 fax 216-642-7613 031707

Equipment Rental
Agreement
12-17-10

CRANE BLN IAL	(42)	Date	<u> </u>
	*		
Customer Name AL	L Air	41	
Mailing Address			
Job Name Beg	J SAM	d	
Address ChiAla	dan c	H	1001/401/13
	34odel		4.1866/K2463
VN	_· Boom Length _	Propar	ıe Tank
quipped with: Jib 🗆 - f		Fire Extinguisher 🗆	Aerial Platform □
Description Star	t Finish	Time Out Net	(4)
Equipment Time			\$ 300°°
Opérator Ej	·		~
Olig			
Rigger			
Turn Holl			~
Tractor No. X 280) Trailer No.	X357_	
Total Cos		Net -	
Remarks: 0 / O	م ر سے سید	1	
- 1/U - Be	ST SHUM	#	
1- MANI			
1- SEI 550F	1:L4		
Del- All	AiriAL	Richfield, C	
Delivery Pickup	On Bare	Rent Off Ba	re Rent Misc
Bare Rentals: Customer is re-	sponsible for full insu	irance coverage see reve	arse side or terms and conditions
Insured Value \$	Arriva	il Time	_
Signature	<u>-</u>		
Supt., Foremen, or ove	mer ;	All Erection and Crase Re	ntal Corp., an Equal Opportunity Employe





4700 Acom Drive Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286 We're A.L.L. You Need!

Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts

INVOICE#
354496 December 31, 2010

SALES PERSON House

JOB SITE
Billing Address
4945 Brecksville Rd.
Richfield, OH

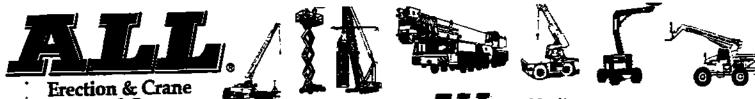
CUSTOMER'S ORDER NO:

Job: CLV-72882

Customer: 000683

TERMS NET 10 DATE DESCRIPTION UNIT PRICE TOTAL Pick up JLG 460SJ, Unit K1866 and MEC 2633ES, Unit K2463 from Best Sand in Chardon and deliver to ALL Aerials 12/17/2010 Aerial Lift Freight 1.00 Total \$300.00 \$300.00 Ticket #31707 - (X280/X357) Total Invoice: \$300.00 THANK YOU FOR YOUR BUSINESS! 17002901

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.



Rental Corp. 4700 Acom Drive Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286

CUSTOMER'S ORDER NO:

We're A.L.L. You Need!

Cranes to 1,000 Ton Aerial Work Platforms Boom Trucks Material Handlers Industrial & R.T. Forklifts

> DATE OF INVOICE **INVOICE#** December 31, 2010 354497 SALES PERSON House

JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH

Job: CLV-72885

Customer: 000683

-	TERMS NET	10	·
DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Pick up (3) new aerial units from JLG Industries in McConnelsburg, PA and deliver to Richfield		#3 QE0.00
12/23/2010	Aerial Lift Freight 3,00 Loads Ticket #44966 - Unit Z9138 Ticket #35644 - Unit Z9139 Ticket #35492 - Unit Z9140	\$950.00	\$2,850.00
		Fotal Invoice:	\$2,850.00
	THANK YOU FOR YOUR BUSINESS!		
	My 1/12/10 11002899		

AL TERMS 11:

IC TERMS 11:

INC. 11:

SALUT

ORDINATE SUITE

TOTAL STATE SUITE

TOTAL STA

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DET

DATE

AMOUNT

AFRE CITE

our Thousand Tine Hundred Forey Three Dollars And 20 Cert

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AND SEED VERSIES SEED SEED SEED



Erection & Crane . Rental Corp. 4700 Acom Drive

Cleveland, Ohio 44131 Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286







We're A.L. You Need!

Cranes to 1,000 Ton Aerial Work Platforms Boom Trucks Material Handlers Industrial & R.T. Forklifts

INVOICE# 355638	DATE OF INVOICE February 22, 2011		
SALES PERSON	House		
JOB SITE Bethlemen Church Seven Hills, OH			

CUSTOMER'S ORDER NO:

Job: CLV-73633

Customer: 000683

	TERMS NET 10					
DATE	DESCRIPTION		UNIT PRICE	TOTAL		
2/18/ 2 011	Freight out for Genie S-125, Unit K2461 Aerial Lift Freight Ticket #47764 - (CL119/X405)	1.00 Total	\$100.00 Total Invoice:	\$100.00 \$100.00		
	THANK YOU FOR YOUR BUSINESS!					
	My 3/3/11 10032104			·		

ALL AERIALS, LLC Check Number: 401668 To: All Erection & Crane Rental 000229 Check Date: 03/09/2011 Invoice Number Invoice Date Description Amount Discount Paid Amount 355638 \$.00 02/22/2011 \$100.00 \$100.00 03012011 03/05/2011 MMO Admin Fee \$1,434.56 \$.00 \$1,434.56

Acct: NCB

TOTALS:

\$1,534.56

\$.00

\$1,534.56

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAIL

ALL AERIALS, LLC 4945 Brecksville Road Richfield, OH 44286 (330) 659-9600

NATIONAL CITY BANK Cleveland, Ohio

401668

DATE

AMOUNT

Mar 9, 2011

\$1,534.56

PAY TO THE ORDER OF:

All Erection & Crane Rental PO Box 318047 CLEVELAND, OH 44131

One Thousand Five Hundred Thirty Fou:

AUTHORIZED STGNA

#401668# #041000124#

986096159¢

ALL AERIALS, ILC

To: All Erection & Grane Rental

000229

Check Number:

401668

Invoice Number Invoice Date

Check Date:

03/09/2011

Description

Amount \$100.00

Discount

Paid Amount

355638

02/22/2011

MMO Admin Fee

\$1,434.56

\$100.00

03012011

03/05/2011

\$.00 \$.00

\$1,434.56

Acut: NCB

TOTALS:

\$1,534.56

\$.00

\$1,534.56